

The Insolvency Act 1986

Statement of Company's AffairsPursuant to section 95/99 of the Insolvency Act
1986**S.95/99**

To the Registrar of Companies

For Official Use

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Company Number

07048309

(a) Insert full name of
company

Name of Company

(a) Sidcup Double Glazing Limited

(b) Insert full name and
addresses

I (b)

Isobel Susan Brett
Bretts Business Recovery Limited
141 Parrock Street
Gravesend
Kent
DA12 1EY

(c) Insert date

the liquidator(s) of the above-named company attaches a statement of the company's
affairs as at (c) 17 December 2015

Signed



Date 17 December 2015

Presenter's name,
address and reference
(if any)Bretts Business Recovery Limited
141 Parrock Street
Gravesend
Kent
DA12 1EY
ISB/VE/Z2542

For Official Use

Liquidation Section

Post Room

MONDAY



A4MQF5ZF

A07

21/12/2015

#34

COMPANIES HOUSE

Statement of Affairs

Sidcup Double Glazing Limited

Statement as to affairs of Sidcup Double Glazing Limited

on the 17 December 2015 being a date not more than 14 days before the date
of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name ANTHONY JOHN ETHERIDGE

Signed 

Dated 17 DECEMBER 2015

SIDCUP DOUBLE GLAZING LIMITED

Summary of Assets

Assets

Book Value £	Estimated to Realise £
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Assets subject to fixed charge

0 0

Assets

Goodwill

0 4,500

**Estimated total assets available for preferential
creditors**

4,500

Signature



Date

17/12/15

SIDCUP DOUBLE GLAZING LIMITED

Summary of liabilities

	Estimated to Realise £	
Estimated total assets available for preferential creditors (carried from previous page)		4,500
Preferential creditors:		
	0	
Total Preferential Claim	<u>0</u>	<u>0</u>
Estimated surplus as regards preferential creditors		4,500
 Estimated total assets available for floating charge holders		 4,500
Debts secured by floating charges		
	<u>0</u>	<u>0</u>
Estimated surplus of assets after floating charges		<u>4,500</u>
		4,500
Total assets available to unsecured creditors		
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)		
HM Revenue & Customs - VAT	100,000	
HM Revenue & Customs - Corporation Tax	900	
National Westminster Bank Plc	1,062	
HM Revenue & Customs - PAYE	3,000	
Mr A Etheridge	<u>5,000</u>	
		(109,962)
Estimated deficiency as regards non-preferential creditors		<u>(105,462)</u>
Issued and called up capital		
Ordinary Shares at £1 each	<u>1</u>	<u>(1)</u>
Estimated total deficiency as regards members		<u>(105,463)</u>

Signature



Date

17/12/15

**SIDCUP DOUBLE GLAZING LIMITED
COMPANY CREDITORS**

Note You must include all creditors and identify any creditors under hire-purchase, chattel leasing or conditional sale agreements and customers claiming amounts paid in advance of the supply of goods or services and creditors claiming retention of title over property in the company's possession

Name of creditor or claimant	Address (with postcode)	Amount of debt	Details of any security held by creditor	Date security given	Value of security £
HM Revenue & Customs - Corporation Tax	CT Operations Euston, CT Operations S0483, PO Box 2997, Glasgow, G70 5AB	£900 00			0
HM Revenue & Customs - PAYE	National Insurance Contributions, and Employers Office, BX9 1BX	£3,000 00			0
HM Revenue & Customs - VAT	VAT Operations Insolvency, Region House, James Street, Liverpool, L75 1AN	£100,000 00			0
Mr A Etheridge	16 Cambria Close, Sidcup, Kent, DA15 8BW	£5,000 00			0
National Westminster Bank Plc	WORCESTER PARK, Chatham Customer Service Centre, Western Avenue, W, Chatham Maritime, Kent, ME4 4RT	£1,062 02			0
Totals		£109,962 02			0

Signature  Date 17/12/15

Sidcup Double Glazing Limited
COMPANY MEMBERS

Name of shareholder or member	Address (with postcode)	Type of Share	No. of Shares	Nominal Value
Anthony Etheridge		Ordinary	1	£1 00

Signature  Date 17/12/15